

Notification of Contested Debt Assignment

Date: [Insert Date]

From: [Your Name]
[Your Address]
[City, State, Zip Code]
[Email Address]
[Phone Number]

To: [Recipient's Name]
[Recipient's Address]
[City, State, Zip Code]

Dear [Recipient's Name],

I am writing to formally notify you of my contestation regarding the assignment of debt to [Name of the Debt Collector/Agency], associated with account number [Account Number]. I believe this debt assignment is invalid for the following reasons:

- [Reason 1]
- [Reason 2]
- [Reason 3]

In accordance with applicable laws, I request that all collection activities cease until this matter is resolved. Additionally, I ask for verification of the debt as outlined in the Fair Debt Collection Practices Act.

Thank you for your attention to this matter. I look forward to your prompt response.

Sincerely,

[Your Name]